



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **4781-3/12-3**  
Award Sheet

**ISD - Procurement Management** DIVISION

BID NO.: **4781-3/12-3**

PREVIOUS BID NO.:

TITLE: **APPLIANCES, PARTS AND SUPPLIES-PREQUAL**

CURRENT CONTRACT PERIOD: **07/01/2011** through **12/31/2017**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

Bid No. **4781-3/12-3**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**Yuly Chaux-Ramirez**

PHONE: 305 375-4263

FAX: 305 375-4407

EMAIL: [ychaux@MIAMIDADE.GOV](mailto:ychaux@MIAMIDADE.GOV)

VENDOR NAME: PDQ SUPPLY INC  
 DBA:  
 FEIN: 363038173 SUFFIX : 01 60510  
 STREET: 901 N. RADDANT ROAD CITY: BATAVIA ST: IL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET TOLL PHONE: 800-843-0903

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
CHRISTINE YOUTSEY	-	800-843-0903	800-344-1848	CYOUTSEY@PDQSUPPLYINC.COM

VENDOR NAME: AMERICAN PLUMBING SUPPLY CO INC  
 DBA: AMERICAN PLUMBING & ELEC  
 FEIN: 591203555 SUFFIX : 01 33139  
 STREET: 1735 ALTON ROAD CITY: MIAMI BEACH ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-432-5445

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MR HOWARD GROSS - MANAGER	305-532-3447	800-432-5445	305-532-5540	HGROSS@AMERICANPLUM.NET

VENDOR NAME: **DADE RESTAURANT REPAIR SHOP INC**  
 DBA:  
 FEIN: **591561478** SUFFIX : **01** 33016  
 STREET: **14042 NW 82ND AVENUE** CITY: **MIAMI LAKES** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **786-412-3076**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
OMAR FLECHES - MGR	305-887-0783	786-412-3076	305-887-1472	OMAR@DRRSI.COM

VENDOR NAME: **LASER LIGHTING INC**  
 DBA: **LASER SUPPLY SERVICES**  
 FEIN: **591941879** SUFFIX : **02** 33064  
 STREET: **2420 NW 16TH LANE** CITY: **POMPANO BEACH** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-394-5273**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
JEFFREY F BAKER	954-970-2885	800-394-5273	800-644-5273	JEFFB@LASERSUPPLY.COM

VENDOR NAME: **CENTURY AAA LTD**  
 DBA: **AAA SUPPLY**  
 FEIN: **650897335** SUFFIX : **01** 33014  
 STREET: **590 W 84TH STREET** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ANTHONY DEDESMA	305-362-2666	-	305-513-5886	INFO@AAASUPPLY.COM

**ITEMS AWARDED Section:**

Details:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **06/27/2011**

Contract Amount: \$ **788,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1100680</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	931-07	APPLIANCES AND EQUIPMENT, HOUSEHOLD,
	<b>Department</b>	<b>Department Allocation</b>
	HD	\$716,000.00
2	<b>ABCW1100681</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	931-07	APPLIANCES AND EQUIPMENT, HOUSEHOLD,
	<b>Department</b>	<b>Department Allocation</b>
	FR	\$72,000.00

**End of BPO Information Section**